

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2007MAY08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IM EMAIL: WIETCHYT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T077/0010	
						10B. Dated (See Item 13) 2006APR28	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$34,450.93							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR STEVEN M. NATOLE STEVEN.NATOLE@TACOM.ARMY.MIL (586)574-8232			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-T077/0010	MOD/AMD 02	
Name of Offeror or Contractor: CATERPILLAR INC			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 02 to Delivery Order 0010 is to:
 - a. Add \$34,450.93 to CLIN 0006AB (PRON P166F0892T)
 - b. Transfer the AWE work for Serial Numbers 2DB00524 (Item 6) and 2DB00525 (Item 7) to Delivery Order 0001 within Contract DAAE07-03-D-T077.
 - c. Transfer the AWE work for Serial Number 2DB00553 (Item 2) from Delivery Order 0010 to Delivery Order 0005 within Contract DAAE07-03-D-T077.
- 2. The above Vehicle Information is identified in the attached Narrative B001 (See Attached).
- 3. The value of CLIN 0006AB and the total value of Delivery Order 0010 has increased by \$34,450.93 from \$2,639,024.00 to \$2,673,474.93.
- 4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CE SLEP-621B SCRAPERS PRON: P166F0892T PRON AMD: 02 ACRN: AA AMS CD: 53509120158</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 07-JAN-2007</div><div>\$ 2,673,474.93</div></div>		EA		\$ 2,673,474.93

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0010 MOD/AMD 02	Page 4 of 5
Name of Offeror or Contractor: CATERPILLAR INC		

Vehicle Information:

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
1. 2DB001011 577EN TRADOC W4K721 W90A81 GREEN MO/FT.LEN W00D,MO M. Parsons/J. Anderlik
POCs Phone No: 573-596-0112/1483

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
2. *2DB00553 244EN USAR WS5DAO W51HTC GREEN FT CARSON, CO CW4 M.Jacobs/M.Cruz
Address:3015 O'Connell Blvd (Bldg 8930), Ft. Carson, CO 80913;POCs Phone:719-526-5207/719-930-2798
*Mod 02 has moved AWE work for 2DB00553 to Delivery Order 0005.

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
3. 2DB00508 983rd USAR WS5PAA W91HR0 GREEN Lima, OH Mark Foust
4. 2DB00509 983rd USAR WS5PAA W91HR0 GREEN Lima, OH Mark Foust
5. 2DB00518 983rd USAR WS5PAA W91HR0 GREEN Lima, OH Mark Foust
Address: 2190 Reed Road, Lima, OH; POCs Phone: 877-288-4604 X145

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
6. *2DB00524 983rd USAR WS5PAA W91HR3 GREEN Southfield, MI SFC Witherspoon
7. *2DB00525 983rd USAR WS5PAA W91HR3 GREEN Southfield, MI SFC Witherspoon
Address:26402 W. 11 Mile Road, Southfield, MI; POCs are SFC Witherspoon and SFC Pennywitt
Phone: 248-208-2830 X255
*Mod 02 has moved AWE work for 2DB00524 and 2DB00525 to Delivery Order 0001.

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
8. 2DB00683 844TH USAR WRKHAA W91H99 SAME Chattanooga, TN SFC Daugherty
9. 2DB00679 844TH USAR WRKHAA W91H99 SAME Chattanooga, TN SFC Daugherty
10. 2DB00684 844TH USAR WRKHAA W91H99 SAME Chattanooga, TN SFC Daugherty
Address: 6150 Bonnie Oak Drive, Chattanooga, TN 37416; POC's Phone: 865-558-5061

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
11. 2DB00681 844TH USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
12. 2DB00700 844TH USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
13. 2DB00680 844th USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
Address: 249 Don May Rd, Gray, TN 37615; POC's Phone: 865-558-5061

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
14. 2DB00154 1436 EN NGB WXDHAA W56LUP GREEN Montague, MI SSG Gregory Dykema
15. 2DB00155 1436 EN NGB WXDHAA W56LUP GREEN Montague, MI SSG Gregory Dykema
16. 2DB00150 1436 EN NGB WXDHAA W56LUP GREEN Montague, MI SSG Gregory Dykema
Address: 8061 Cook Street, Montague, MI 49437; POC's Phone: 231-894-2665

Veh# Veh Ser # UNIT MACOM UIC DODAAC COLOR ORIGIN/DESTINATION POC'S
17. 2DB00697 844TH USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
18. 2DB00699 844TH USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
19. 2DB00701 844TH USAR WRKHAA W91H96 SAME Gray, TN SFC Daugherty
Address: 249 Don May Rd, Gray, TN 37615; POC's Phone: 865-558-5061

*** END OF NARRATIVE B 0001 ***

Name of Offeror or Contractor: CATERPILLAR INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AB	P166F0892T 53509120158 A16P51581C2T	AA	2 6ZCC02	\$ 2,639,024.00	\$ 34,450.93	\$ 2,673,474.93
				NET CHANGE	\$ 34,450.93	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62035000061C1C09P53509131E1 S20113	W56HZV	\$ 34,450.93
				NET CHANGE \$ 34,450.93

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,639,024.00	\$ 34,450.93	\$ 2,673,474.93

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 060820350000 S20113 61C1C095350912015831E1 6ZCC02S20113 W56HZV